

Fig. 1

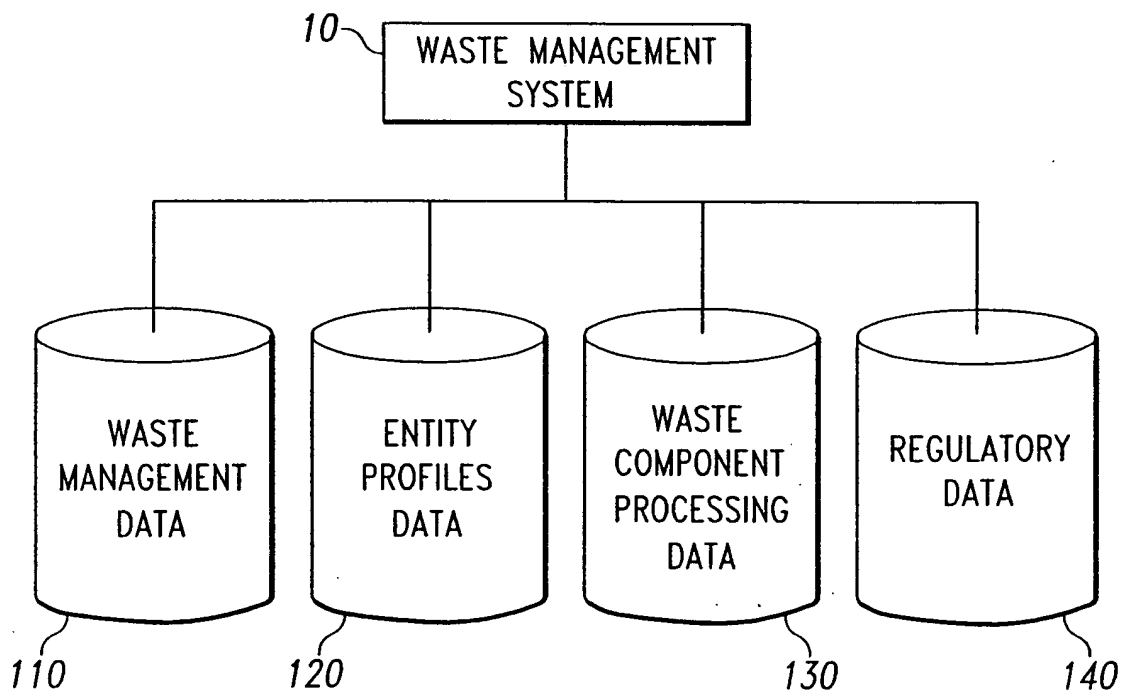


Fig. 2

BEST AVAILABLE COPY

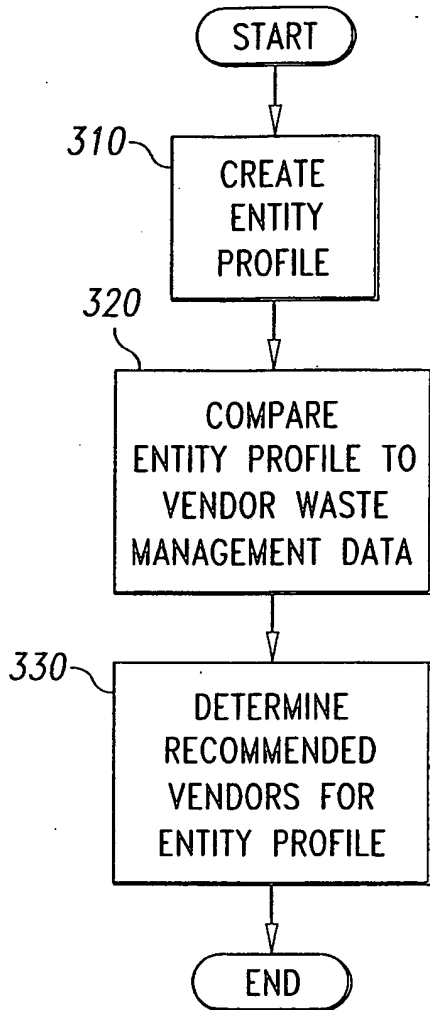


Fig. 3

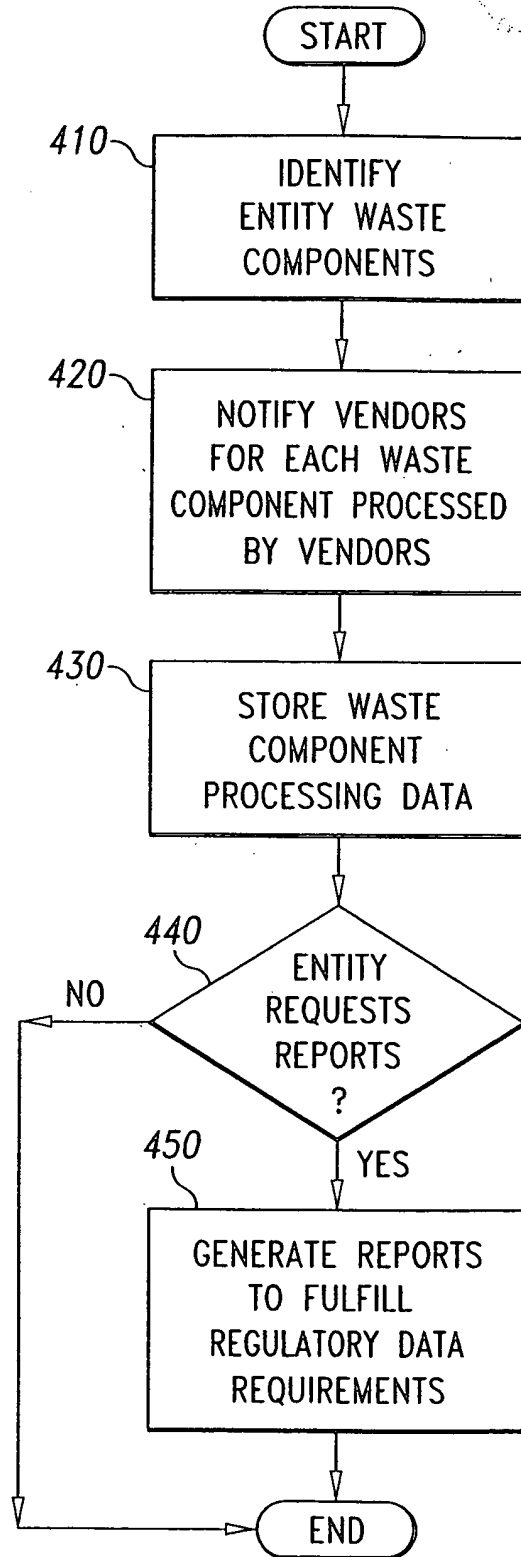


Fig. 4

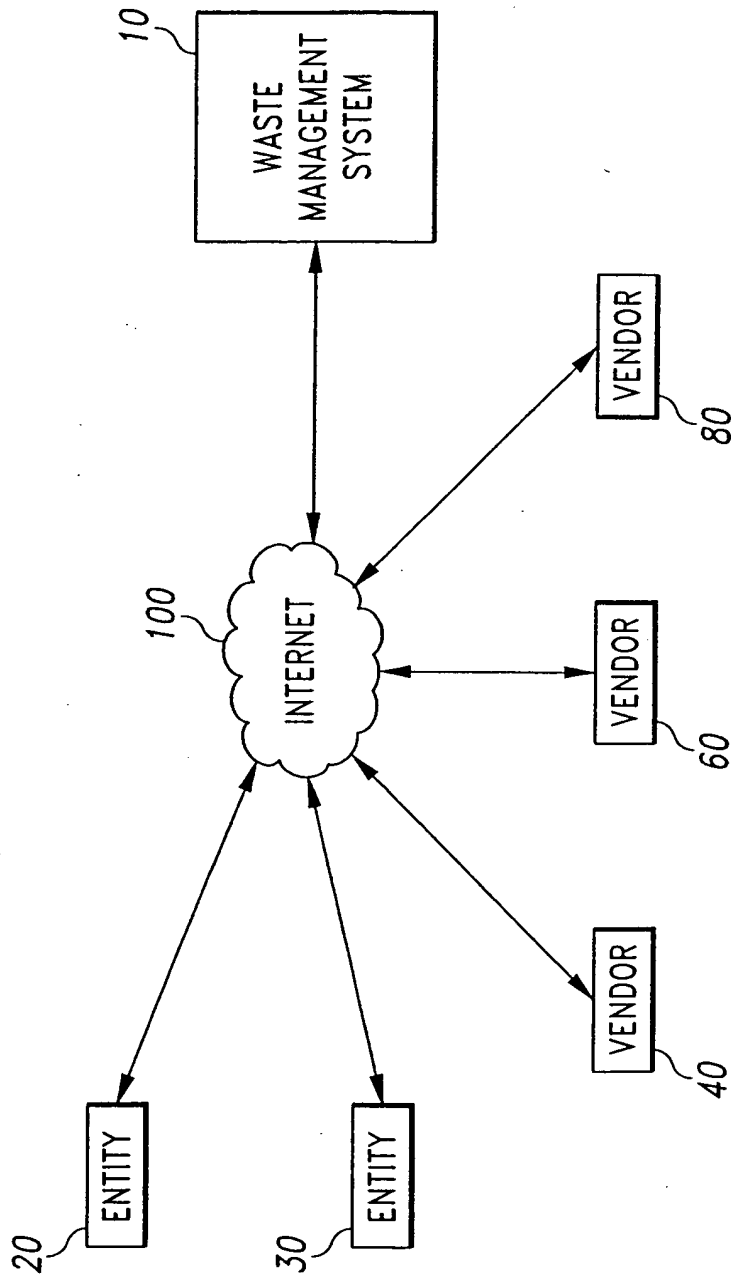


Fig. 5

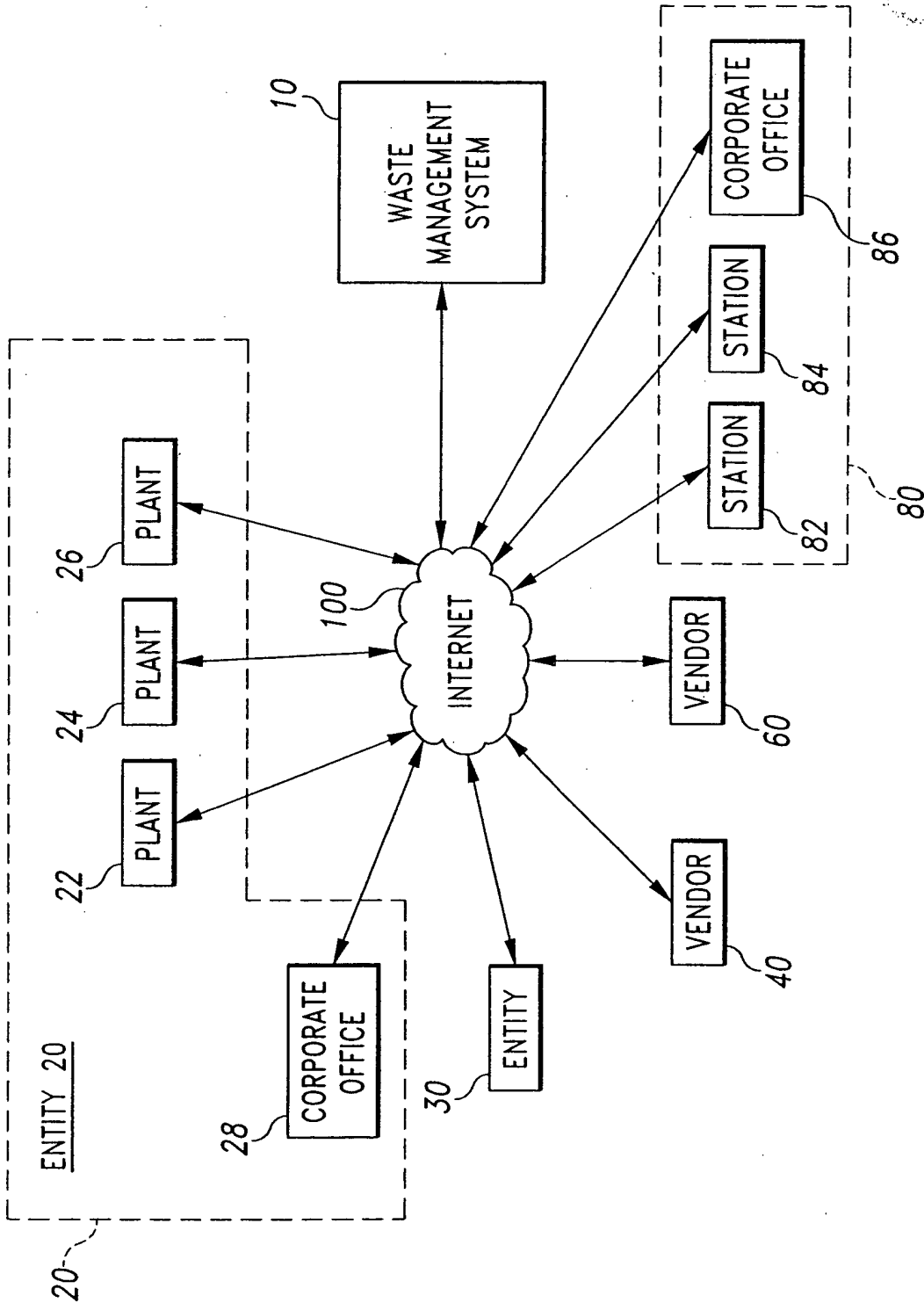


Fig. 6

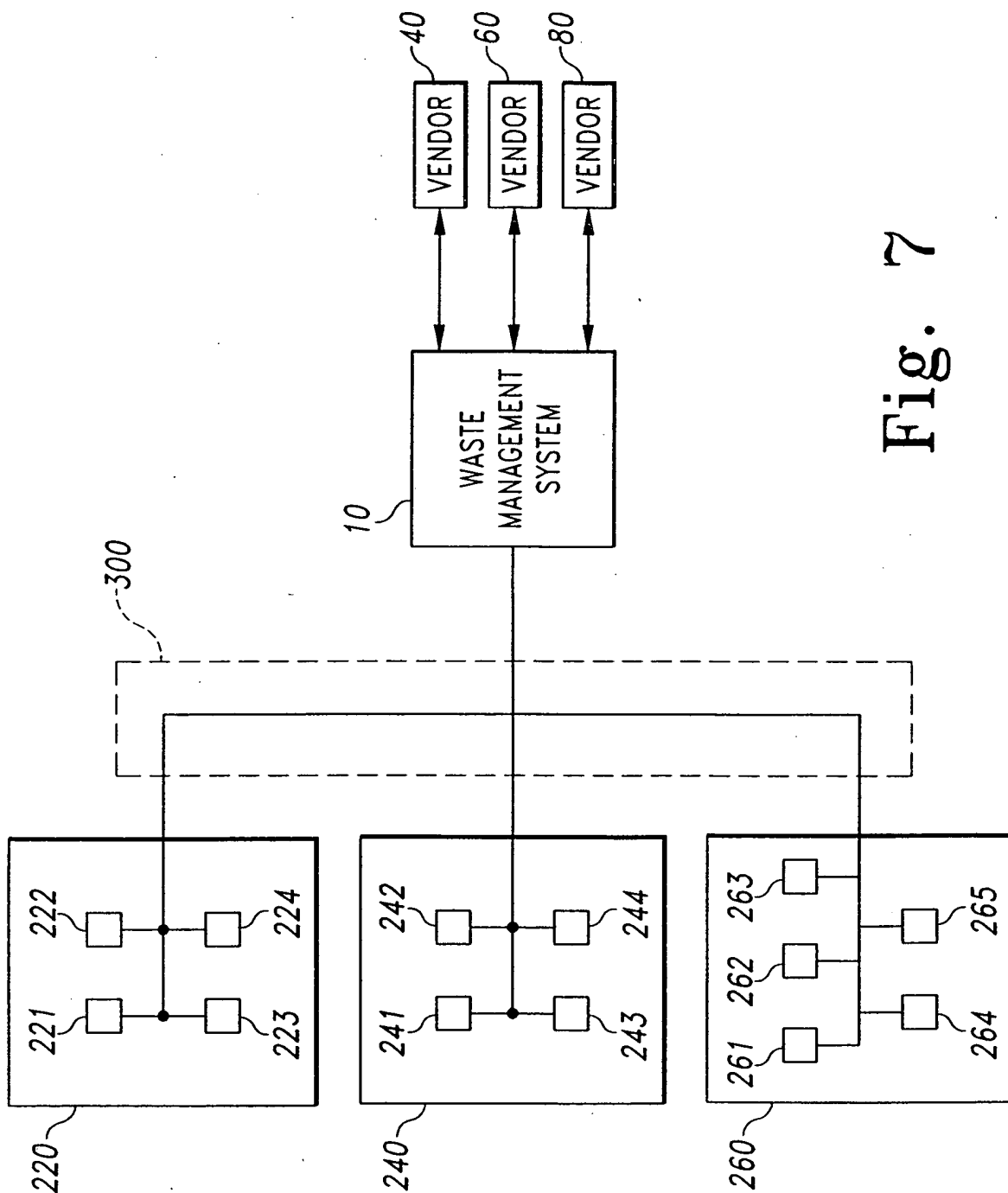


Fig. 7

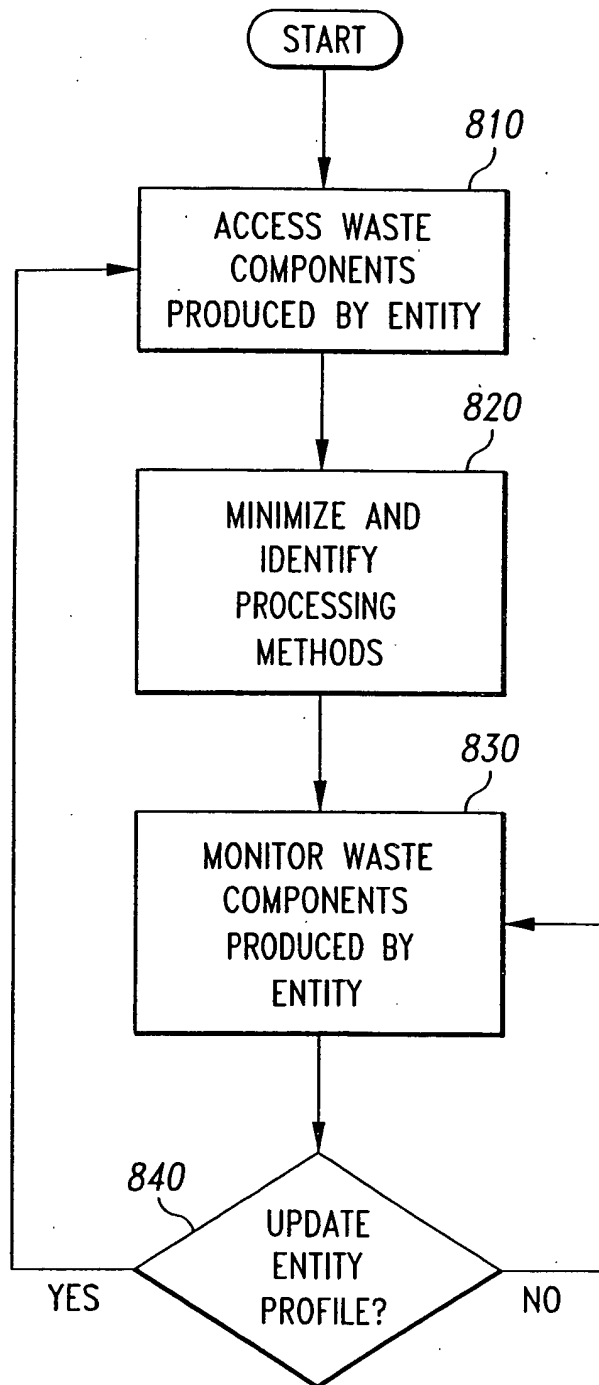


Fig. 8A

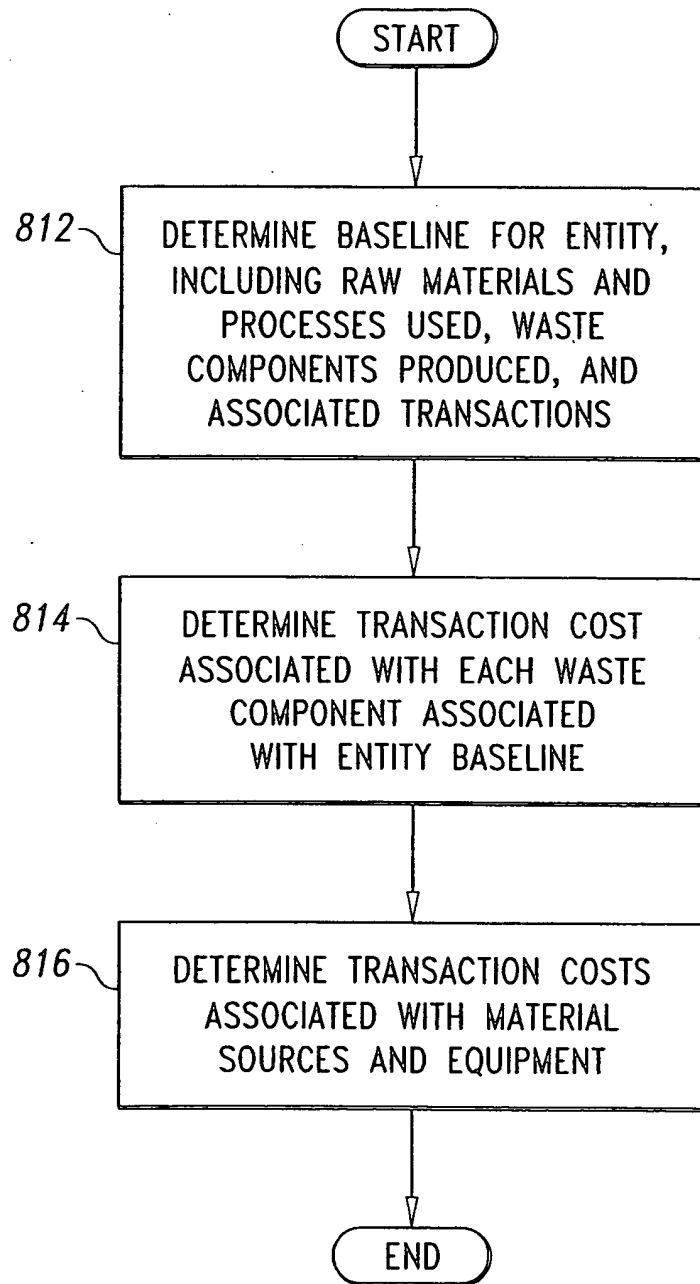


Fig. 8B

Plant Name: Smith Plant 850
Plant Number: 166
Location: Holland, MI
Contact Name: John Doe
Contact Phone Number: (616) 555-1234 852

Waste-stream Number	Wastestream Name	Total 6 Month Volume for January 2000-June 2000	Units	Pick-Up Frequency (Number of Pulls)	Treatment/Disposal/Recycle Method	Constituents (Hazardous Waste)	Current Vendor Location
6	Cardboard	8	T	2x/year	R	NH	ABC
21	Plant Trash	312.74	T	1x/week	L	NH	ABC
	Holland Facility			1.5x/week			Grand Rapids

854 856

Current Transporter	Container Number & Type, Choose From List. Indicate 0 for Owned or L for Lease	Total Monthly Costs for Leased Containers/Equipment	Unit Disposal Costs/Rebate	Unit Trans Costs	Total Costs for January-June 2000
ABC	(1) Trailer - L	Included	\$0.00	\$90.00/load	\$180.00
Grand Rapids					
ABC	(2) Compactors - 0	NA	\$25.20	\$58/load	\$11,769.88
Grand Rapids	(2) Rolloff Boxes - 0	NA	\$25.20	\$58/load	

Fig. 8C

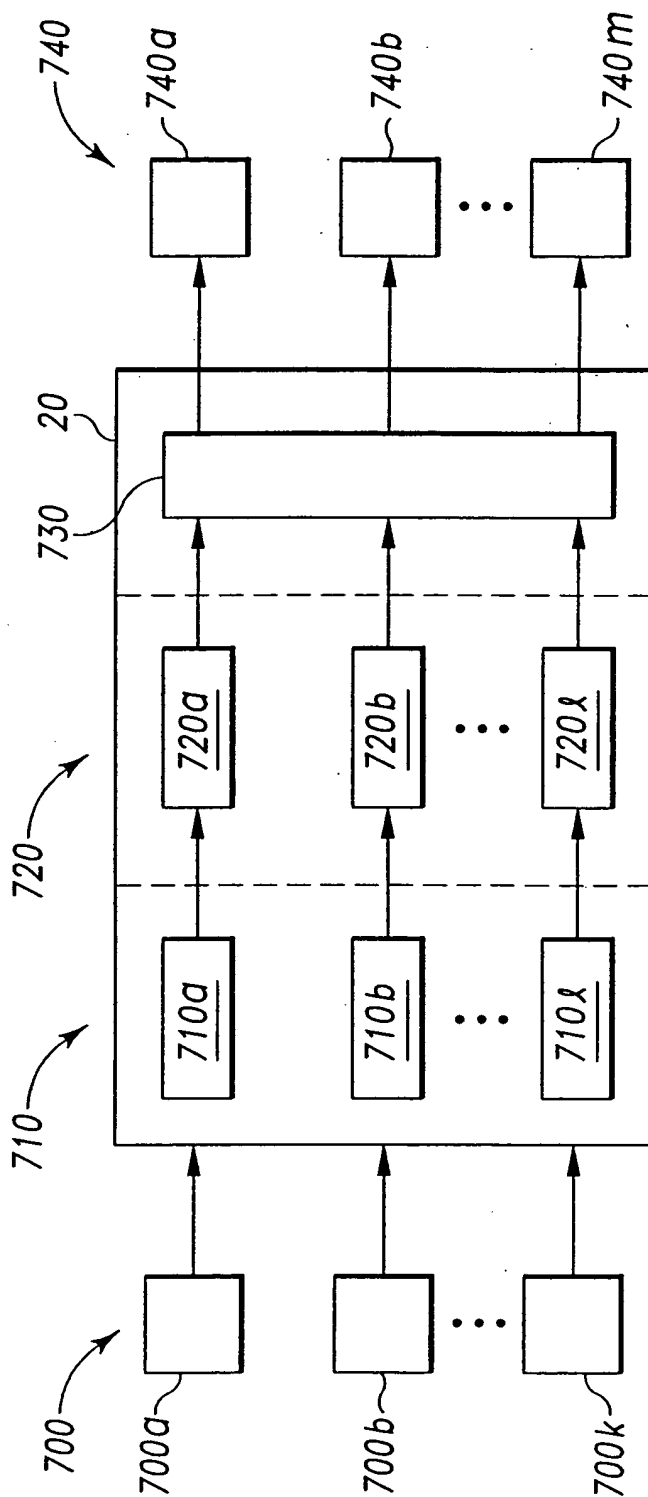


Fig. 8D

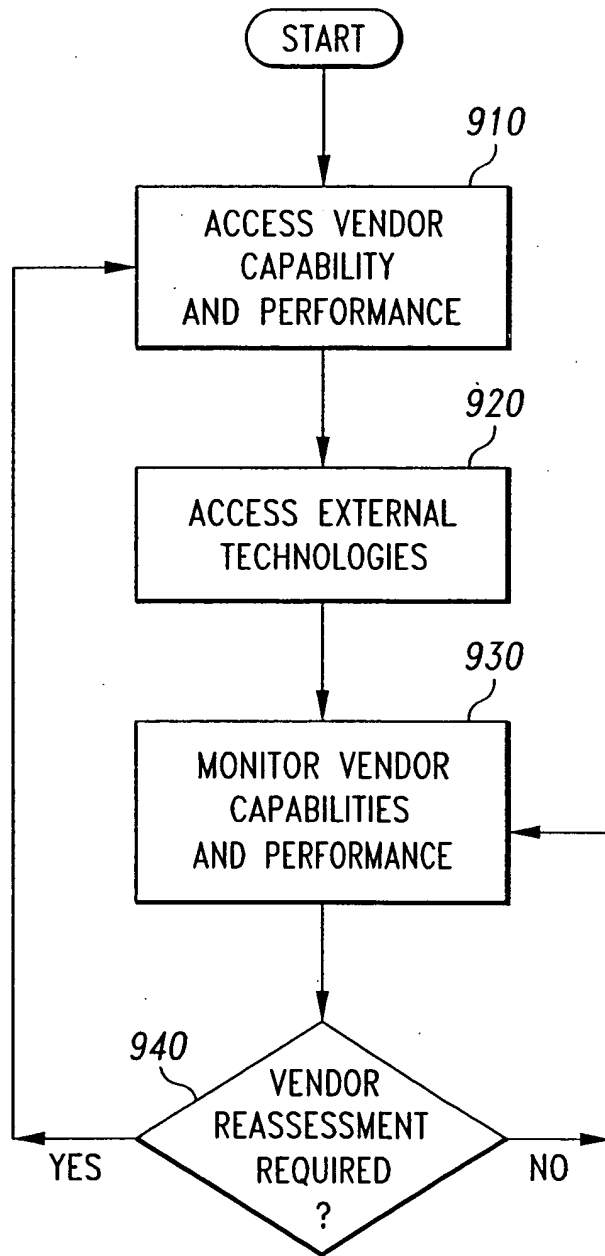


Fig. 9

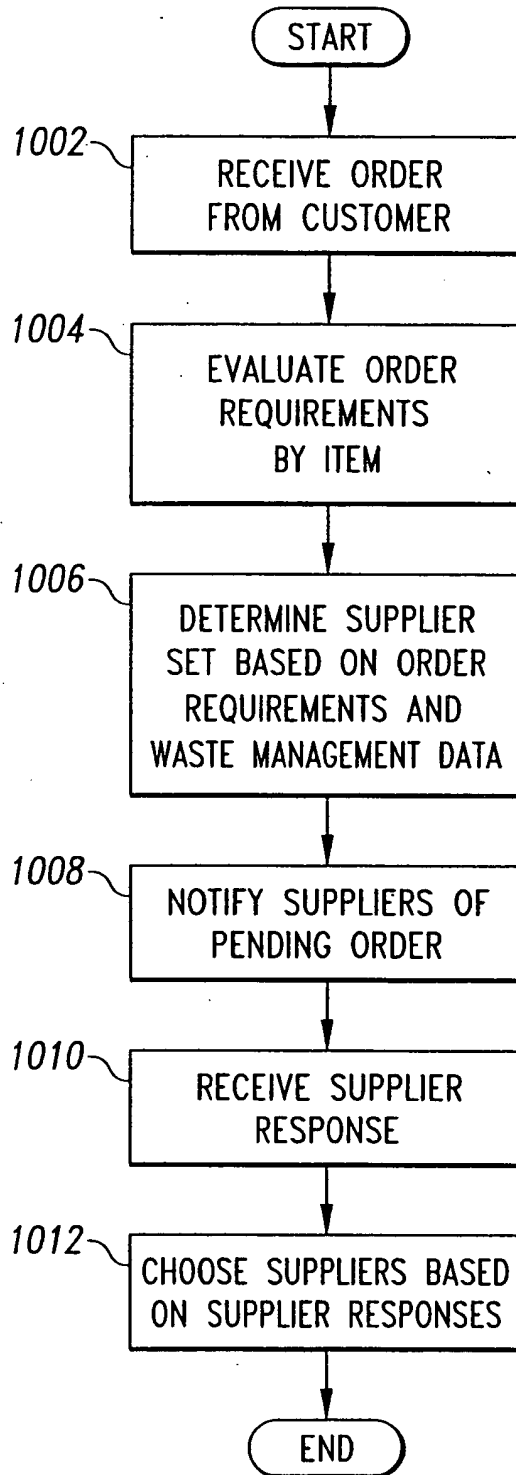


Fig. 10A

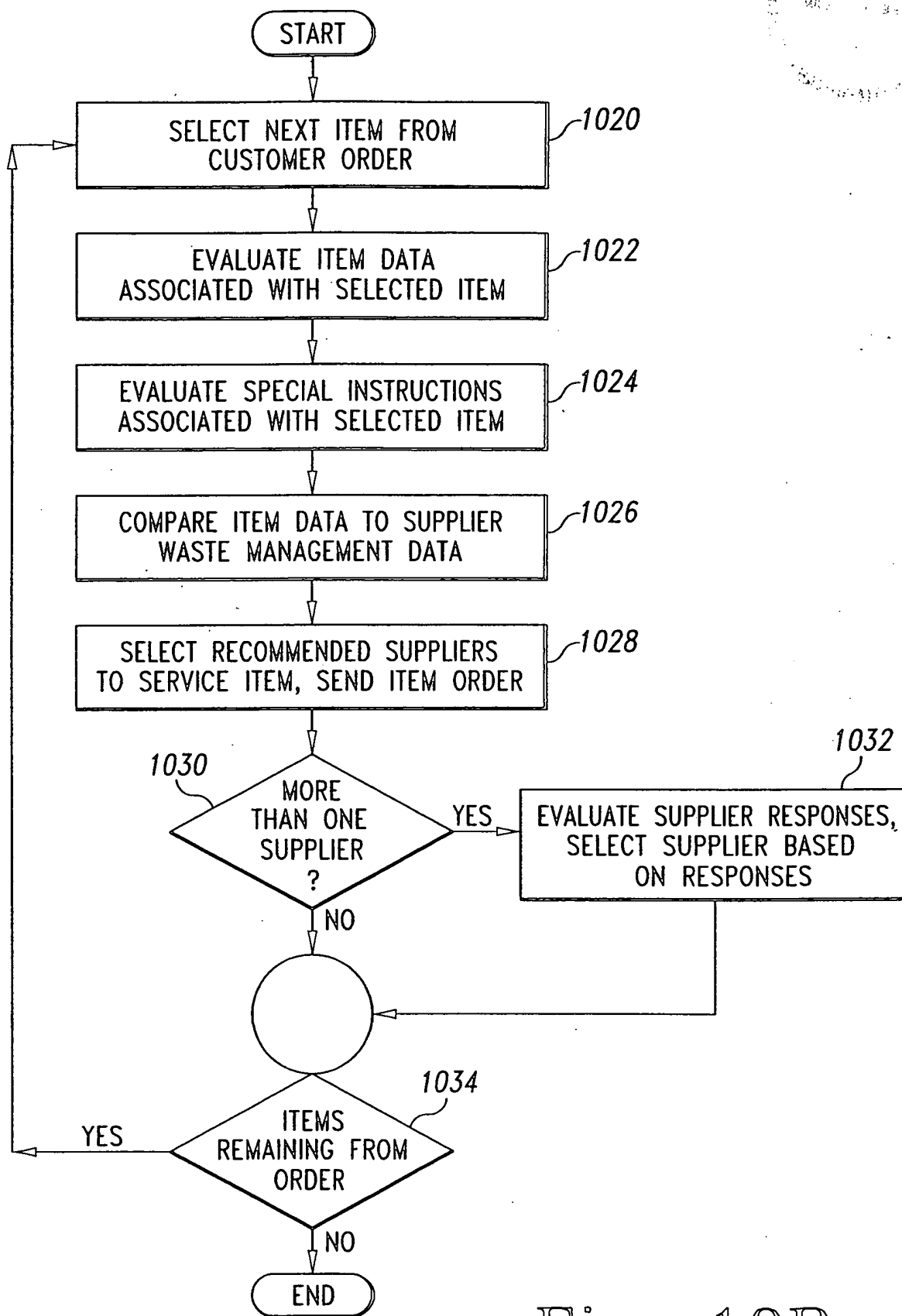


Fig. 10B

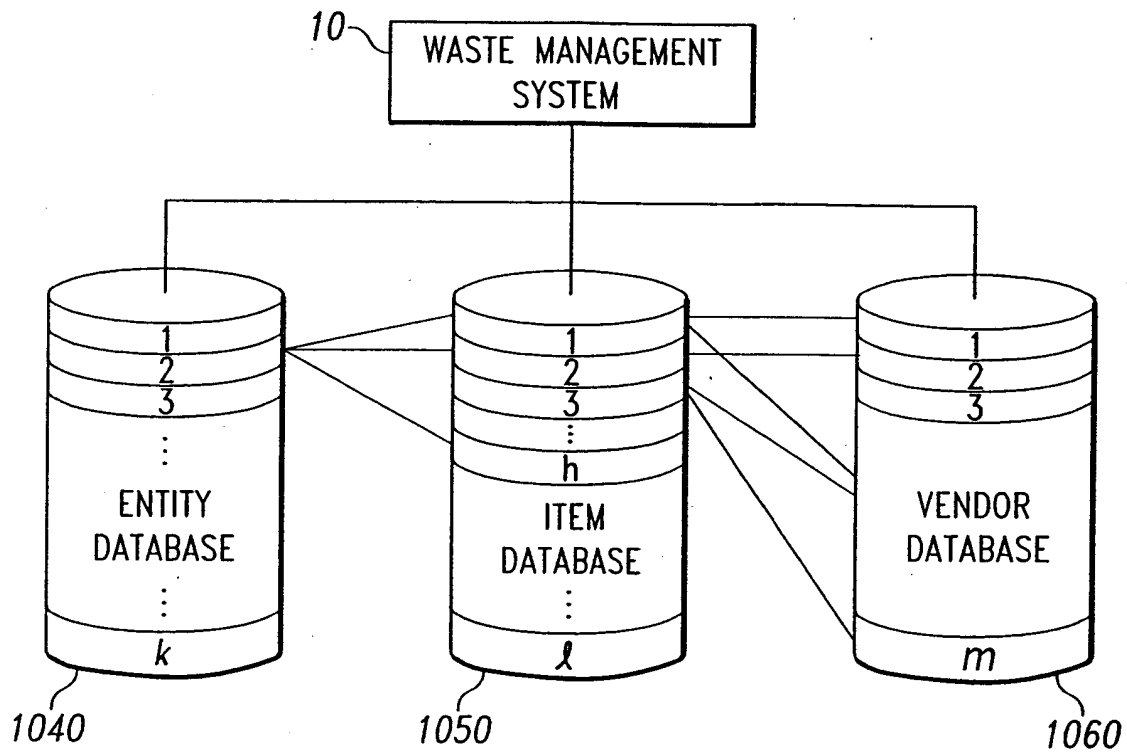


Fig. 10C

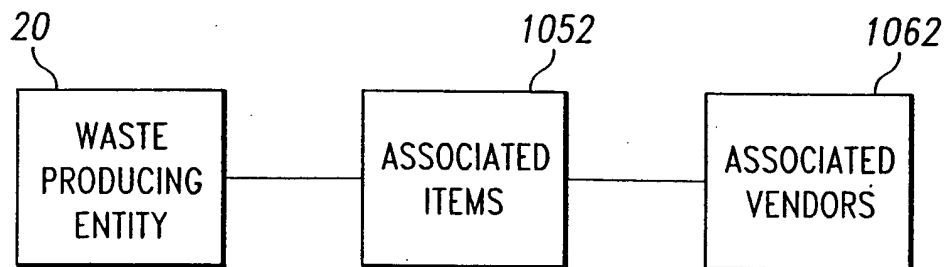


Fig. 10D

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Company List

Company Number: 1116 Company Name: 1118

New Company 1106 1108 1110

Number	Company Name	Org Structure Name
3	Delphi	
1	DUMMY	DUMMY
7	Modern Disposal	Corporate
4	Ray's Manufacturing	
6	zidika	
5	Terry Test Co. Inc.	Terry International Holdings

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1102

1119

1112

1100

1105

1114

1116

1118

1106

1108

1110

1102

1119

1112

1100

1105

1114

1116

1118

1106

1108

1110

Fig. 11

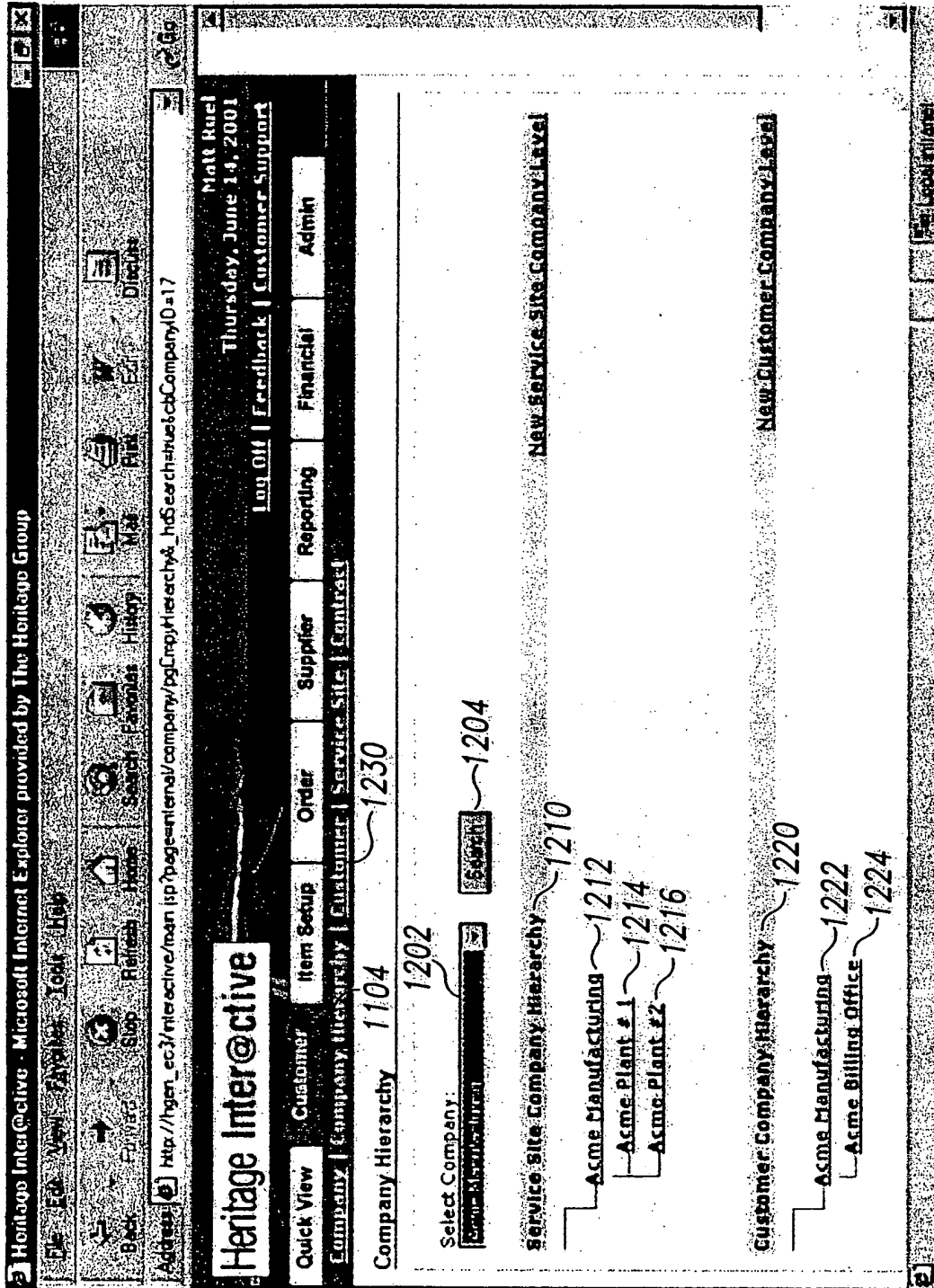


Fig. 12

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Customer List

Customer Number: Customer Name: Company: 1306

Street Address: City: State: 1316

1 to 10 of 45

New Customer 1310 1314

Number	Customer Name	Company	Street Address	Location	Updated
0	---	Delphi			05/10/2001
17	DELPHI AUTOMOTIVE - PLANT 2	Delphi			05/10/2001
2	Delphi Automotive Systems	Delphi			05/10/2001
8	Delphi Chassis Division-GMC	Delphi	2701 Home Avenue	Dayton, OH	05/10/2001
9	Delphi Chassis Systems	Delphi	1420 Wisconsin Blvd.	Dayton, OH	05/18/2001
4	Delphi Chassis Systems	Delphi	2000 Forrer Blvd.	Kettering, OH	05/10/2001

1312

1319

1300

1308

1316

1310

1314

1306

1319

1300

Fig. 13A

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel
Monday, May 21, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contacts

Service Site List

Service Site Name: Service Site ID: 1322

EPA ID: City: State: 1324

Search

1 to 10 of 73 1333 1336

ID	Name	Short Name	EPA ID	Location
0	...	..	..	..
1	..	..	..	..
12	DELPHI	unknown	..	Kettering, OH
13	DELPHI/HERITAGE - COLUMBUS, OH	..	..	Columbus, OH
14	DELPHI/HERITAGE - KETTERING, OH	DHK	OHD004255410	Kettering, OH
15	DELPHI - NEEDMORE RD, DAYTON	..	..	Dayton, OH
16	DELPHI/HERITAGE - KOKOMO, IN	UNKNOWN	..	Kokomo, IN
17	DELPHI - SANDUSKY, OH	..	..	Sandusky, OH
18	DELPHI - ANDERSON, IN	..	..	Anderson, IN

1339 1334 1337 1338

Fig. 13B

1340

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

1356

1342

1343

1344

1346

1348

1350

1352

DELPHI

Unknown

Active

Delphi Chassis Systems

Delphi

(none)

(none)

MAICS Code:

SIC Code:

EPA ID:

Service Site Ref Code:

Special Instructions:

Save Cancel

Fig. 13C

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel
Monday, May 21, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Requirements | Details | Contacts | Addresses | Supplier Use

Service Site Number: 12
Name: DELPHI

Add Supplier Usage Preferences for this Service Site

* Supplier Locations:

* Use: Always Use

* Supplier Code: 1366

* Last Activity Date: 1368 (mm/dd/yyyy)

Supplier List

Supplier List	Usage Name	Supplier Service Site Code	Last Activity Date
Heritage Laboratory Services, LLC - Heritage Laboratory Services, LLC	Always Use	9040	09/20/2000 10:08:39 EST

Fields marked with an asterisk (*) are required

Fig. 13D

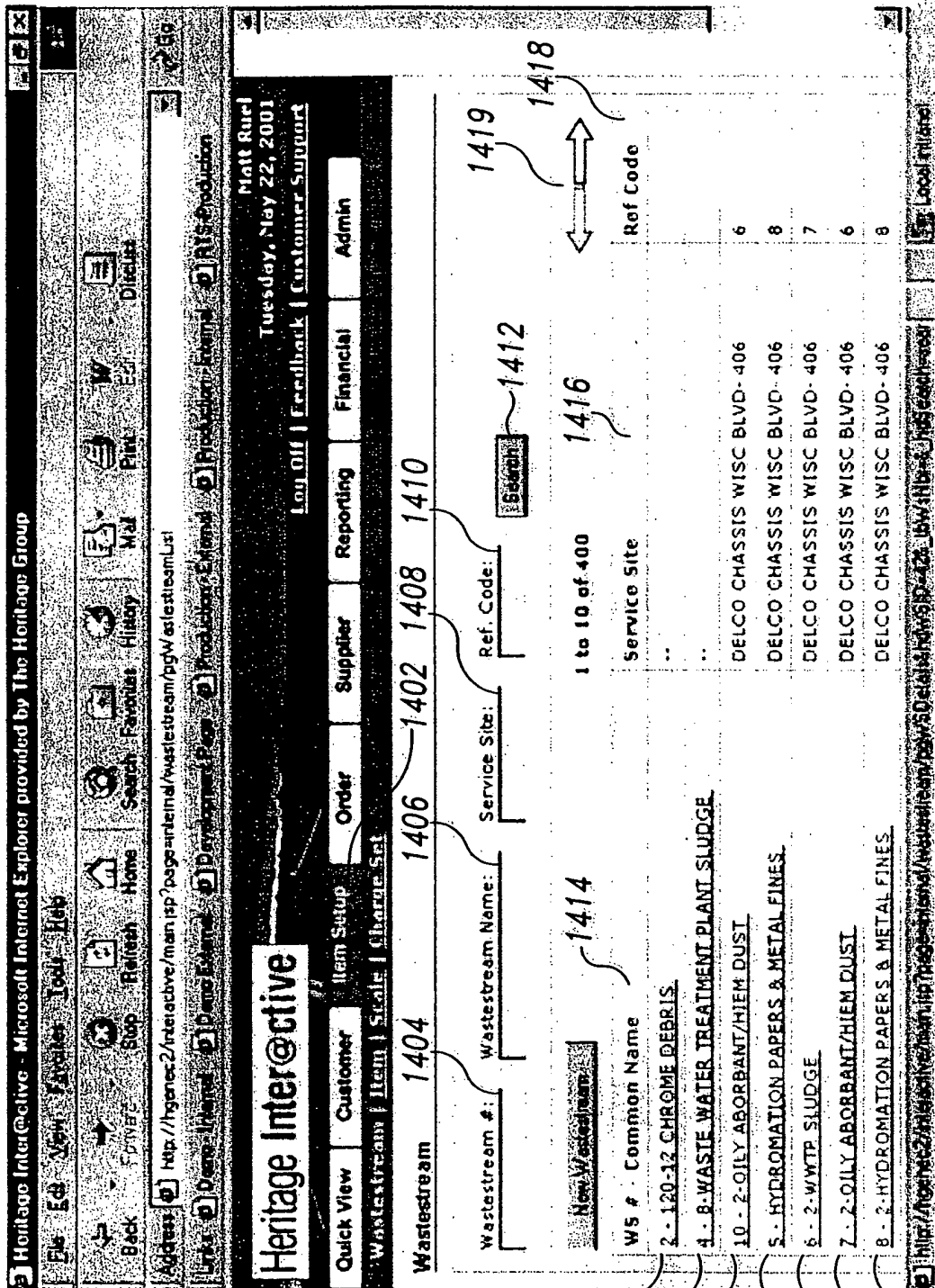


Fig. 14

Back Forward Stop Refresh Home Search Favorites History Print Mail Edit Discard

Address [http://hgenec2/interactive/main.asp?page=rt.html/wastestream/pgw5DelaSubSID=408_tbu/tbu-t_hcSearch=search1_tbuSite=t_tbuName=t](#)

Links [Home](#) [Home](#) [Data Entry](#) [Data Entry Page](#) [Production Entry](#) [Production Entry](#) [Production Entry](#) [HIS Production](#)

Heritage Inter@ctive Tuesday, May 22, 2001
10:24 AM

[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) | [Customer](#) | [Item Setup](#) | [Order](#) | [Supplier](#) | [Reporting](#) | [Financial](#) | [Admin](#)

[Wastestream](#) | [Item](#) | [Scale](#) | [Unit 54](#)

Wastestream 1535

[Return to List](#) | [Details](#) | [Physical Characteristics](#) | [Constituents](#) | [EPA Haz Codes](#) | [State Haz Codes](#) | [Supplier Use](#)

Wastestream #: 7 1502
Common Name: 120-12 CHROME DEBRIS 1504
Service Site: 1506

[Save](#) | [Cancel](#)

Wastestream #: 1510
Wastestream Reference Code: 1512
Common Name: 1514
Service Site: 1516
DOT Shipping Name: 1518
DOT Packing Group: 1520

☐ LDR Required 1522
☒ Reportable Quantity 1524

Regulatory Body Code: 1526 1528
EPA Form: 1530
EPA Source: 1532
LDR Statement: 1534
EPA Haz List Type: 1536
Unit of Measure: 1538
ERG Number: 1540
Estimated Annual Volume Generated: 1542
Special Handling Description: 1544
Specific Gravity Liquid: 1546
Specific Gravity Solid: 1548
Technical Description: 1550
Wastestream Comments: 1552
Reevaluation Date: (mm/dd/yyyy) 1532
Last Evaluation Date: (mm/dd/yyyy) 1534

[Save](#) | [Cancel](#)

Fields marked with an asterisk (*) are required.

[Data](#)

Fig. 15

1612

1600

WasteStream

WasteStream: 2 ~ 1502
 Common Name: 120-12 CHROME DEBRIS ~ 1504
 Service Site: ~ 1506

1610 1614 1616

1 to 11 of 11

Characteristic	Value
ASH PCT ~ 1618	0.0
BOILING POINT	0.0
COLOR	
DENSITY	
GENERATING PROCESS	PLATING LINE
QDOR	
PHYSICAL STATE	SOLID
POWDER PCT	0.0
SLUDGE PCT	0.0
SOLIDS PCT	0.0
SULFUR PCT	0.0

Details Deleted

Fig. 16

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites History

Address: [e] eric2@active/main.asp?app=Main/waterstream/vogwSPHyCherOlatibh/SID=40840WSPHyCherO-288_BW4Nbrt_105each-ee
[e] Demo Home [e] Demo Home [e] Development Page [e] Production Home [e] R/S Production

Heritage Inter@tive

Quick View Customer Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Change Set

Wastestream > Physical Characteristics

Return to list

Save Cancel

Wastestream #: 2 ~1502
Common Name: 120-12 CHROME DEBRIS ~1504
Service Site: ... ~1506

* Characteristic: ASH_PCT ~1618
Question: 0
Answer Value: 0 ~1720

Save Cancel ~1724

Fields marked with an asterisk (*) are required.

2004 Heritage Environmental Services, LLC

Done

Fig. 17

1700

1722

Fig. 18

Fig. 18

1900

Heritage Inter@ctive

Quick View Customer Order Item Setup
Wastestream Item State Charge Set

Wastestream

Return to List Details Physical Chemicals Constituents EPA Haz Codes State Haz Codes Supplier Use

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Add State Hazard Code 1912 1914 1916

State/Province(s) MICHIGAN Hazard Code: Hazard Code Name: Search Close

1918 1 to 10 of 10

Hazard Code	Hazard Code Name
021L	?
029L	?
ASBE	?
DEBB	?
ELLB	?
NECS	?
POWD	?
SLUD	?
UNIV	?
YVHS	?

1906 Remove Display Order

1908

1900: Michigan Environmental Services, LLC

1902

Fig. 19

2000
↙

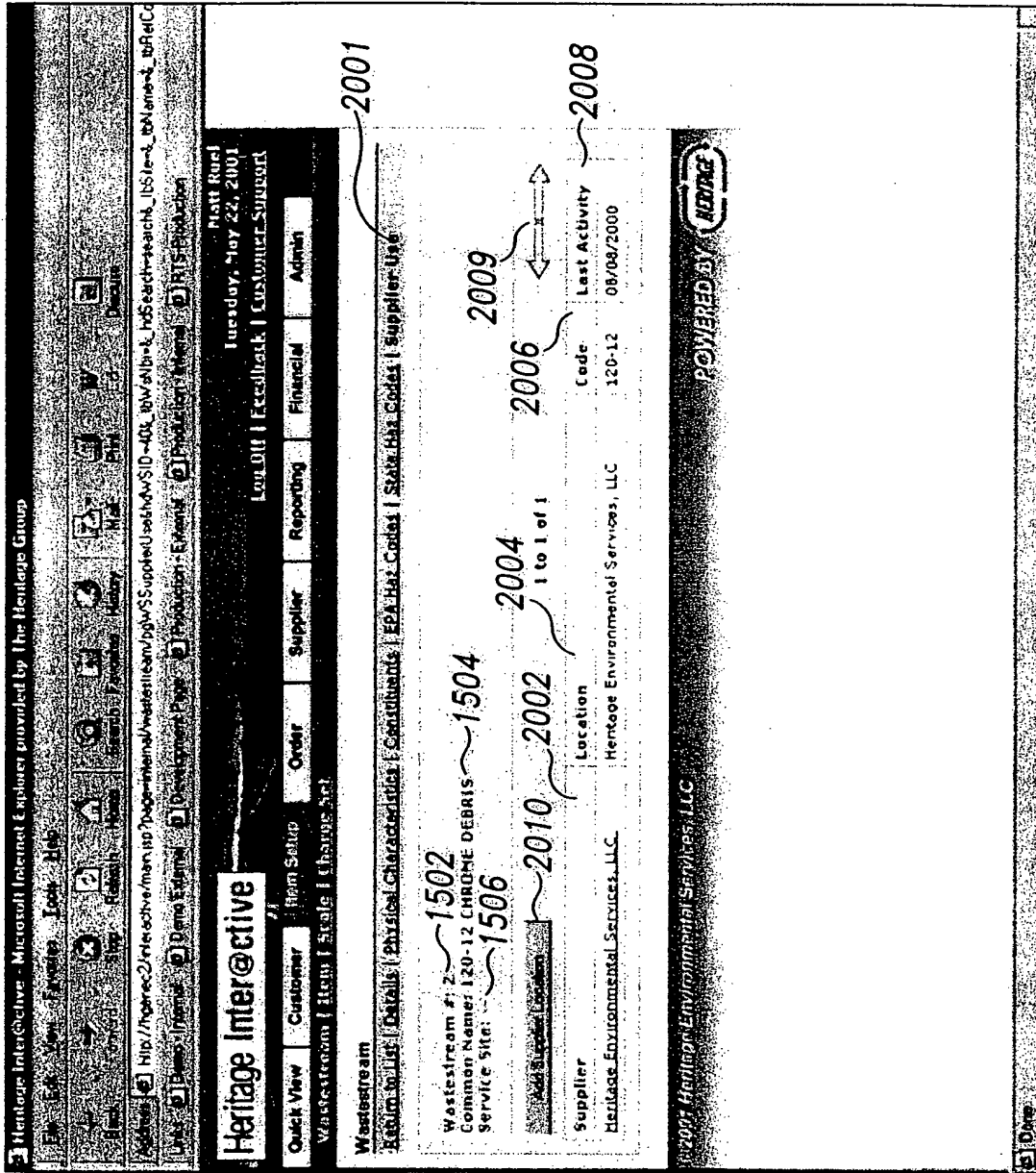


Fig. 20

Fig. 21

Fig. 21

-2220

Fig. 22

2201-

2222-

2224-

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: http://hgenec2/interactive/main.jsp?page=internal/item/pgf.dclhdItemID=75&...
Links: Delphi Internal, Delphi External, Development Page, Production External, Production Internal, RPS Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Charge Set

Item

Return To List | Item Details | Item Price | Suppliers | Dependent Items

Save Cancel

Parent Contract Item: (none) Find 2302 2304

Item Name: Bulk Composite Non-Haz 120-21

Item Description: Bulk Composite Non-Haz

Product Category: Hazardous Waste Find 2306

Charge Type: Disposal Find 2308

Active: Yes No 2310

Bulk: Yes No 2310

Prebill Flag: Yes No 2314

Display on Catalog: Yes No 2314

Contract Item Template: No

Image Filename: Find 2316

Service Site: DELPHI CHASSIS SYSTEMS - 351 Find 2318

Wastestream: 2-BULK COMPOSITE NON-HAZ Find 2320

Contract: Delphi - 11506 Find 2320

Default Quantity:

Item Ref Code: 2

Dependent Items:

Item ID	Item Name	Item Description
26	Freight Charge - 120-21	Freight Charge

Save Cancel

Fields marked with an asterisk (*) are required.

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Done

2300

Fig. 23

Heritage InterActive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites History Print Edit Discard

Address: [an:ip/ProgoeInternal/Item/vg/acechdItemD=75&_hdSearch=search&_ibProdCatName=&_tblItemName=&_tblSvcSiteName=&_tbl...](#)

Links: [Home](#) [About Us](#) [Contact Us](#) [Privacy Policy](#) [Terms of Service](#) [Site Map](#) [Feedback](#) [Help](#) [FAQ](#) [Glossary](#) [Links](#) [Partners](#) [Suppliers](#) [Customers](#) [Order](#) [Supplier](#) [Reporting](#) [Financial](#) [Admin](#)

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Charge Set

Item 2401

Return To List | Item Details | Item Price | Suppliers | Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 ~ 2213 2406 2408

Change the Price for this Item

Unit of Measure: None Price: 2404 Eff Start Date: 05/22/2001 Percent of Parent: 2410

Save Cancel

Price History

Price	Percent of Parent	Unit of Measure	Scale	Start Date	Unit of Measure
2422	2420	1 to 1 of 1	2415	2418	2414
\$30.0000			05/09/2001	TON	

Delete Checked

Records may only be deleted if the Effective Start Date has not passed.

Fig. 24

Fig. 25

-2614

Fig. 26

2700

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Engines Digg Print W Yahoo! MSN

Address Links

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001
Log Off | Creditwork | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Supplier List 2710

Supplier Name: 2706 Search 2704

New Supplier 2708 1 to 9 of 9

Supplier

...
Allied Waste
AWT Transfer, Inc.
Heritage Environmental Services, LLC
Heritage Laboratory Services, LLC
Modern Disposal Services, Inc.
Onyx Industrial Services, Inc.
Robbie D. Wood, Inc.
The Environmental Quality Company

2702

Fig. 27

2800

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@tive

Matt Ruel
Wednesday, May 23, 2001
Len Dill | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Status | Transporter | Disposal Facility

Transporter List

Transporter Name	DOT ID	EPA ID	Haz Hauling Class
2802	2804	2806	2808
2812	2814	2816	2818
2819			

Transporter Name: DOT ID: EPA ID: Haz Hauling Class:

New Transporter

Name	DOT ID	EPA ID	Haz Hauling Class
ABC Transport	DOT234234	IN12345632	L
Action Resources		ALR000007237	Unknown
AUTUMN INDUSTRIES, INC.		OHD986974780	Unknown
AWT TRANSFER, INC.		OHD987002185	Unknown
AWT TRANSFER, INC.		OHD987002185	UNKNOWN
BEELMAN TRUCKING		ILD007814825	Unknown
BFI - HUNTSVILLE, AL		N/A	Unknown
DART TRUCKING COMPANY, INCORPORATED		OHD009865825	Unknown
EQ INDUSTRIAL MAINTENANCE		M10000131292	Unknown
EQ Industrial Services	M10000135292	M10000135292	Unknown

Fig. 28

2900

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Transporter

Return To List | Details

Transporter Name: AWT TRANSFER, INC. 2902

Save Cancel ~2918

Parent Supplier Location: Heritage Environmental Services, LLC - St. Paul, MN

Transporter Name: AWT TRANSFER, INC. ~2904

Haz Hauling Class: Unknown ~2906

Dot ID: ~2908

Epa ID: DHD0987002185 ~2910

Active: Yes ☒ No ☐ ~2912

Approved: Yes ☒ No ☐ ~2914

Save Cancel

2916

Fig. 29

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility List 3002 3004

Disposal Facility Name: EPA ID: 3006

New Disposal Facility 3012

1 to 10 of 26

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	
ALLIED WASTE	TSD	
Brent Run Landfill	LANDFILL	MID985585454
Broadhurst Environmental	LANDFILL	broadhurst
CWM CHEMICAL SERVICES, INC.	TSD	NYD049836679
EQ RESOURCE RECOVERY, INC.	TSD	MID060975844
EQ TRANSFER & PROCESSING	TSD	MIR000033969
EVERGREEN - WASTE MANAGEMENT	SUB D	03-2980
HERITAGE ENVIRONMENTAL	TSD	INC093219012
HERITAGE ENVIRONMENTAL - Don't Use	TSD	IND093219012

3020

3000

3013 3014 3015

3000

Fig. 30

3100
↙

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility

Return To List | Details

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

Save Cancel 3108 3102

* Parent Supplier Location: [Heritage Environmental Services, LLC - Heritage Environmental Services, LLC]

* Disposal Facility Name: [HERITAGE ENVIRONMENTAL SERVICES, LLC] 3104

* Facility Type Code: [TSD] ~ 3106

Epa ID: [IND083219012] ~ 3108

Landfill ID: [] ~ 3110

Oilburner ID: [] ~ 3102

State Reg ID: [RRND03] ~ 3104

Save Cancel

Done

Fig. 31

Fig. 32

3200

Heritage Interactive

Monday, June 16, 2003

3302

3304

3306

3308

3310

3312

3314

3316

3320

Item #12

Description: 2 GRINDING SWARP

Waste stream #13

Reference #20

CEA Hazard Codes:

State Hazard Codes:

Default Treatment Method: Incineration

Default Handling Code: 112

Estimated Quantity: 3306

Unit of Measure: TON 3308

Accounting Code: 3310

Special Handling Instructions:

Container Quantity: 3312

Container UOM: TON

3320

3302

3304

3306

3308

3310

3312

3314

3316

3320

Item #12

Description: 2 GRINDING SWARP

Waste stream #13

Reference #20

CEA Hazard Codes:

State Hazard Codes:

Default Treatment Method: Incineration

Default Handling Code: 112

Estimated Quantity: 3306

Unit of Measure: TON 3308

Accounting Code: 3310

Special Handling Instructions:

Container Quantity: 3312

Container UOM: TON

Fig. 33

Fig. 34

Fig. 34

Fig. 35

3600

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte

Disc Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefonte, PA
 Controll: 11496
 Begin Service Date: 06/28/2003
 End Service Date: 06/28/2003
 Order Status: Pending Supplier Review
 Comments:

Item	Description	Unit	Unit Price	Qty	Total
75	Bulk Composting, Non-Facility	100.00 (Bulk)	\$30.00	3	\$90.00
Total:					\$90.00

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte has been chosen to dispose of the waste. Please note: within the date range requested by the customer, but are acceptable pick up dates for disposal. If a date is not available in the time frame requested by the customer, select the Change Order button and choose a new disposal facility.

Comments:

Please Choose Available Dates Between
 06/28/2003 and 06/28/2003

1. ☐ 06/28/2003 (m/d/yyyy)
2. ☐ 06/28/2003 (m/d/yyyy)
3. ☐ 06/28/2003 (m/d/yyyy)

Change Date: ☐ Save: ☐ Print Order

POWERED BY: **HERITAGE**

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte, PA

3620

3622

3612

Fig. 36

3700

Fig. 37

Fi.
38

Fi. 38

3900

3900

3910

3904

3906

Fig. 39

4000

Heritage Inter@ctive

Quick View Customer Item Status Order Supplier Reporting Financial Admin

Supplier Invoice

Supplier: Heritage Environmental Services LLC
 Supplier Address: 122 E. Main Street, Indianapolis, IN 46204
 Invoice Date: 06/30/2001
 Status: Pending
 Service Date From: 06/01/2001
 Service Date To: 06/30/2001
 Terms: Net 30 days
 Total Invoice Amount: \$400.00
 Purchase Order Number: 103
 PO Release Number: 103
 Approval Date: 06/30/2001

Save Cancel

Heritage Inter@ctive

Heritage Environmental Services LLC
 122 E. Main Street, Indianapolis, IN 46204
 06/30/2001
 Pending
 Net 30 days
 \$400.00
 103
 103
 06/30/2001

Heritage Inter@ctive

Heritage Environmental Services LLC
 122 E. Main Street, Indianapolis, IN 46204
 06/30/2001
 Pending
 Net 30 days
 \$400.00
 103
 103
 06/30/2001

Fig. 40

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Unknown Unknown
Tuesday, June 12, 2001
Log Off | Feedback | Customer Support

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

4102 Reports 4104

Dollars by Item Service Site, Item#, Item Name, Invoice Date, Quantity, Units, Amount
Dollars by Service Service Site, Invoice Date, Service Type, Amount
Invoice Detail Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount
Invoice Summary Service Site, Invoice Date, Service Type, Invoice Number, Amount
Wastestream Information Status Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status
Wastestream Volume Detail Service Site, WS#, Wastestream Name, Manifest#, Document#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID
Wastestream Volume Summary Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

2001 Heritage Environmental Services, LLC

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Done Local intranet

Fig. 41

4202-

Fig. 42

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